

SECRET

DPD-3042-59

6 May 1959

MEMORANDUM FOR: Chief, Finance Division, Accounts Branch

ATTENTION : [] 25X1

SUBJECT : Transfer of Accounts -- [] 25X1

1. It is requested that a T/A be initiated by your office transferring a credit of \$376.20 to the [] This amount represents proceeds due subject employees for the following travel claims processed by this office and credited to their respective advance accounts. (See DPD-ED/P voucher No. 1565.) 25X1

25X1 []

Per Diem Adjustment	2-28 February 1959	\$ 81.10
Per Diem Adjustment	1-14 March 1959	36.40
Travel and Per Diem	15-18 March 1959	<u>70.60</u>
		<u>\$188.10</u>

25X1 []

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		<u>\$188.10</u>

2. The cross reference to be used in effecting the charge to the individuals' advance account would be 999999.

SIGNED

25X1 []

Authorized Certifying Officer

6 May 1959

Dist:

2 - Add

1 - Pers file [] 25X1

1 - Pers file []

1 - [] (Finance)

1 - Reading Finance

1 - Chrono

DES:an/DPD-FINAN/6 May 1959

25X1

25 YEAR
RE-REVIEW

SECRET